

THE BOARD OF COUNTY COMMISSIONERS FOR MADISON COUNTY APPROVED CLAIMS FOR THE MONTH OF AUGUST, 2006 IN THE AMOUNT OF \$495,361.65 AND PAYROLL FOR ALL FUNDS IN THE AMOUNT OF \$584,262.86

GENERAL	\$	230,165.03
ROAD	\$	175,850.95
MADISON COUNTY NURSING HOME	\$	13,981.74
BRIDGE	\$	3,043.00
WEED	\$	60,713.87
WEED (LEGACY)	\$	36,351.58
FAIR	\$	23,894.11
AIRPORT	\$	3,771.97
DISTRICT COURT	\$	15,474.25
LIBRARY	\$	10,211.28
PLANNING	\$	23,905.44
HARRISON STREET LIGHTS	\$	470.01
PONY STREET LIGHTS	\$	184.57
ALDER STREET LIGHTS	\$	184.48
JUNK VEHICLE	\$	619.21
RSID 2006-01 GOLF COURSE	\$	8,566.71
RSID 2006-01 PINTAIL	\$	5,388.34
RSID 2006-01 MOORE'S CREEK	\$	17,459.00
GAS TAX	\$	11,395.38
DISASTER/FEMA	\$	154.32
VICTIMS ADVOCATE	\$	2,927.87
PUBLIC HEALTH	\$	9,094.03
RSID 99-01	\$	75.25
RSID 99-02	\$	35.00
RSID 99-03	\$	64.75
MADISON VALLEY MANOR	\$	172,443.02
TOBACCO ROOT MTNS CARE CENTER	\$	190,069.28
SOLID WASTE	\$	59,691.71
EMERGENCY 911	\$	2,779.30
SELF INSURANCE/VISION	\$	471.82
REFUND REVOLVING	\$	187.24
TOTAL	\$	1,079,624.51

THE FULL AND COMPLETE CLAIM AND PAYROLL LISTS ARE AVAILABLE FOR PUBLIC REVIEW AT THE CLERK AND RECORDERS OFFICE.

PEGGY KAATZ STEMLER
MADISON COUNTY CLERK & RECORDER.